

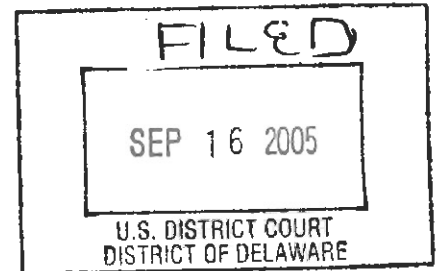
**DELAWARE CORRECTIONAL CENTER**  
**SUPPORT SERVICES OFFICE**  
**MEMORANDUM**

TO: Ron Peretto SBI#: 163750

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: August 3, 2005



Attached are copies of your inmate account statement for the months of February 1, 2005 to July 31, 2005.

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>Feb</u>	<u>(-214.91)</u>
<u>march</u>	<u>(-214.91)</u>
<u>april</u>	<u>(-214.91)</u>
<u>may</u>	<u>(-214.91)</u>
<u>june</u>	<u>(-214.91)</u>
<u>July</u>	<u>(-214.91)</u>
<u>Average daily balances/6 months: (-214.91)</u>	

Attachments

CC: File

Stacy Shane  
8/3/05

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**Individual Statement - No Transactions This Month**

Date Printed: 8/2/2005

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**For Month of February 2005**

<b>SBI</b>	<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix</b>	<b>Beg Mth Balance:</b>	<b>(\$214.91)</b>
00163750	Proctor	Ronald				
<b>Current Location:</b>	21					

<b>Source</b>	<b>Date</b>	<b>Deposit or Withdrawal Amount</b>	<b>Medical Hold</b>	<b>Non-Medical Hold</b>	<b>Deposit Hold</b>	<b>Balance</b>
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<b>Ending Mth Balance:</b>	<b>(\$214.91)</b>
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**Individual Statement - No Transactions This Month**

Date Printed: 8/2/2005

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**For Month of March 2005**

<b>SBI</b>	<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix</b>	<b>Beg Mth Balance:</b>	<b>(\$214.91)</b>
00163750	Proctor	Ronald				
<b>Current Location:</b>	21					

<b>Source</b>	<b>Date</b>	<b>Deposit or Withdrawal Amount</b>	<b>Medical Hold</b>	<b>Non-Medical Hold</b>	<b>Deposit Hold</b>	<b>Balance</b>
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<b>Ending Mth Balance:</b>	<b>(\$214.91)</b>
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## Individual Statement

Date Printed: 8/2/2005

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## For Month of April 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	(\$214.91)
00163750	Proctor	Ronald				
Current Location: 21		Comments: QOL2 OWES DST 3000.00				
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	MO # or Ck #
Pay-To	4/15/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	95090
					DST/POSTAGE	SourceName
Ending Mth Balance:					(\$214.91)	

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## Individual Statement

Date Printed: 8/2/2005

## For Month of May 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	(\$214.91)				
00163750	Proctor	Ronald								
Current Location: 21		Comments: QOL2 OWES DST 3000.00								
Deposit or Withdrawal										
Trans Type	Date	Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo		SourceName
Supplies-MailP	5/18/2005	\$0.00	\$0.00	(\$3.95)	(\$214.91)	108710		3/3/05		
Supplies-MailP	5/18/2005	\$0.00	\$0.00	(\$0.81)	(\$214.91)	108714		10/26/04		
Supplies-MailP	5/18/2005	\$0.00	\$0.00	(\$1.97)	(\$214.91)	108715		9/24/04		
Supplies-MailP	5/19/2005	\$0.00	\$0.00	(\$3.57)	(\$214.91)	108880		5/9/05		
Supplies-MailP	5/19/2005	\$0.00	\$0.00	(\$3.57)	(\$214.91)	109073		4/11/05		
Supplies-MailP	5/19/2005	\$0.00	\$0.00	(\$3.57)	(\$214.91)	109242		4/4/05		
Pay-To	5/19/2005	\$0.00	\$0.00	(\$5.85)	(\$214.91)	109528		DST/POSTAGE		
Pay-To	5/25/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	111535		DST/POSTAGE		
Pay-To	5/25/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	111536		DST/POSTAGE		
Supplies-MailP	5/26/2005	\$0.00	\$0.00	(\$3.97)	(\$214.91)	112134		07/05/04		
Supplies-MailP	5/26/2005	\$0.00	\$0.00	(\$3.97)	(\$214.91)	112239		8/2/04		
Supplies-MailP	5/26/2005	\$0.00	\$0.00	(\$1.68)	(\$214.91)	112302		4/5/04		
Ending Mth Balance:						(\$214.91)				

## Individual Statement

Date Printed: 8/2/2005

## For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	Trans #	Balance	PayTo	SourceName
00163750	Proctor	Ronald			(\$214.91)					
Current Location: 21		Comments: QOL2 OWES DST 3000.00								
Trans Type		Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Supplies-MailP		6/9/2005	\$0.00	\$0.00	(\$3.81)	(\$214.91)	118346		5/3/04	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$3.95)	(\$214.91)	119500		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	119502		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	119503		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	119504		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	119505		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	119508		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	119510		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	119528		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	119529		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	119530		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	119538		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.83)	(\$214.91)	119619		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	119638		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.49)	(\$214.91)	119645		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	119646		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.49)	(\$214.91)	119647		DST/POSTAGE	
Pay-To		6/13/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	119648		DST/POSTAGE	
Supplies-MailP		6/14/2005	\$0.00	\$0.00	(\$3.73)	(\$214.91)	120270		5/31/04	
Pay-To		6/20/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	122087		DST/POSTAGE	
Pay-To		6/20/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	122088		DST/POSTAGE	
Pay-To		6/20/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	122096		DST/POSTAGE	
Pay-To		6/20/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	122097		DST/POSTAGE	
Pay-To		6/20/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	122098		DST/POSTAGE	
Pay-To		6/20/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	122121		DST/POSTAGE	
					Ending Mth Balance:	(\$214.91)				

# Individual Statement For Month of July 2005

Date Printed: 8/2/2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00163750	Proctor	Ronald			(\$214.91)		6/29/05	DST/POSTAGE
Current Location:	21	Comments: QOL2 OWES DST 3000.00						

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Medical	7/7/2005	\$0.00	(\$8.00)	\$0.00	(\$214.91)	129771		6/29/05	DST/POSTAGE
Pay-To	7/8/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	130095		DST/POSTAGE	
Pay-To	7/8/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	130096		DST/POSTAGE	
Pay-To	7/8/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	130097		DST/POSTAGE	
Pay-To	7/8/2005	\$0.00	\$0.00	(\$2.44)	(\$214.91)	130147		DST/POSTAGE	
Pay-To	7/8/2005	\$0.00	\$0.00	(\$1.52)	(\$214.91)	130149		DST/POSTAGE	
Pay-To	7/8/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	130152		DST/POSTAGE	
Pay-To	7/8/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	130155		DST/POSTAGE	
Pay-To	7/8/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	130158		DST/POSTAGE	
Pay-To	7/8/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	130159		DST/POSTAGE	
Pay-To	7/8/2005	\$0.00	\$0.00	(\$1.52)	(\$214.91)	130160		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$6.30)	(\$214.91)	132809		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	132834		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	132849		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	132853		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	132880		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	132883		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	132885		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	132889		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	132892		DST/POSTAGE	
Supplies-MailP	7/20/2005	\$0.00	\$0.00	(\$3.97)	(\$214.91)	134152		9/1/04	
Pay-To	7/20/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	134161		DST/POSTAGE	
Pay-To	7/20/2005	\$0.00	\$0.00	(\$3.95)	(\$214.91)	134180		DST/POSTAGE	
Pay-To	7/20/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	134191		DST/POSTAGE	
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.83)	(\$214.91)	135583		DST/POSTAGE	
Pay-To	7/25/2005	\$0.00	\$0.00	(\$1.52)	(\$214.91)	135585		DST/POSTAGE	
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	135587		DST/POSTAGE	
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	135588		DST/POSTAGE	
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.60)	(\$214.91)	135589		DST/POSTAGE	
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	135590		DST/POSTAGE	

# Individual Statement For Month of July 2005

Date Printed: 8/2/2005

Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.37)	135591	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.37)	135609	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.37)	135610	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.37)	135611	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$4.75)	135612	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$5.85)	135613	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.60)	135614	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.83)	135616	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.60)	135617	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.60)	135618	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.37)	135619	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$4.75)	135620	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.83)	135621	DST/POSTAGE
Pay-To	7/25/2005	\$0.00	\$0.00	(\$0.60)	135622	DST/POSTAGE
Pay-To	7/27/2005	\$0.00	\$0.00	(\$3.13)	136875	DST/POSTAGE
Pay-To	7/27/2005	\$0.00	\$0.00	(\$2.67)	136876	DST/POSTAGE

Ending Mth Balance: (\$214.91)